



To: All HOME & CDBG Recipients
From: IHFA Community Development Department
Date: January 31, 2002
Re: **LEAD REGULATORY CLARIFICATION**

Notice: FSP-02-02

This notice is to provide clarification on HUD regulations regarding when Risk Assessments are required in projects receiving federal funds according to 24 CFR Part 35 Subpart J.

Risk Assessments and Paint Test

Effective March 1, 2002

- Risk Assessments and Paint Tests are required on all (non-exempt) projects receiving more than \$5,000 in hard costs.
- A paint test only is performed on a project receiving \$5,000 or less in hard costs.
- No paint testing is required if lead-based paint is assumed to be present; however, a clearance test on the back end is required.

Additionally, IHFA has revised the Lead Set-up Form (Exhibit J). Please utilize this revised form when submitting initial set-up and final draw down request documentation.

If you have any questions regarding this memorandum please contact your IHFA Compliance Specialist.

Enclosure

*115 W. Washington St.
Suite, 1350, South Tower
Indianapolis, IN 46204*

*(317) 232-7777
(800) 872-0371
<http://www.state.in.us/ihfa>*



<p>INDIANA HOUSING FINANCE AUTHORITY</p> <hr/> <p>LEAD BASED PAINT FORM</p> <p>Date:</p> <p>Grantee:</p> <p>Grant #:</p>	<p>Contact Person:</p> <p>Contact Organization:</p> <p>Phone #:</p> <p>Fax #:</p>
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Street Address of Project:		
City:	State: Indiana	Zip Code:

Type of Activity

- Acquisition (HOC/DPA) Only
- Rehabilitation
- Buy/Rehab/Resale

Exempt Activities (Lead N/A)

- New Construction
- Structure Built after 1978
- SRO/Elderly/Disabled
- Not Disturbing Paint
(attach work write-up)

Year Structure Built : _____

(Exempt Properties attach first two pages of appraisal or tax records)

Amount of Federal Assistance: \$ _____

(Rehabilitation projects enter hard cost only)

(Buy/Rehab/Resale enter Total HOME funds from Proforma)

Amount of Lead Reduction Assistance: \$ _____

(If applicable, attach work write-up)

Adjusted Rehabilitation Cost: \$ _____

(If applicable)

<p><i>Acquisition (HOC/DPA) Only</i></p> <p>Date of Visual Assessment: _____</p> <p>Result of Visual Assessment (attach documentation):</p> <p><input type="checkbox"/> Pass <input type="checkbox"/> Fail</p> <p><i>Visual Assessment Training Required(Include Certificate Copy)</i></p> <p>Result of Paint Test (if visual assessment failed):</p> <p><input type="checkbox"/> Pass <input type="checkbox"/> Fail</p> <p><input type="checkbox"/> Assume Lead-Based Paint</p> <p>Date of Clearance Test (attach results): _____</p> <p>Work Does Not Disturb De Minimus Level: _____ <i>(attach work write-up)</i></p>	<p><i>Rehabilitation Projects</i></p> <p>Rehabilitation \$5,000 and Under</p> <p><input type="checkbox"/> Paint Test</p> <p><input type="checkbox"/> Assume Lead-Based Paint</p> <p>Rehabilitation Over \$5,000</p> <p><input type="checkbox"/> Risk Assessment</p> <p><input type="checkbox"/> Paint Test</p> <p><input type="checkbox"/> Assume Lead-Based Paint</p> <hr/> <p>Date of Paint Test and/or Risk Assessment: _____</p> <p>Result of Paint Test (attach results):</p> <p><input type="checkbox"/> Pass <input type="checkbox"/> Fail</p> <p>Date of Clearance Test (attach results): _____</p> <p>Work Does Not Disturb De Minimus Level: _____ <i>(attach work write-up)</i></p>
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